

Comprehensive Financial Assurance Report

Report run on: December 30, 2013 12:20 PM

Version: 5.0

User Selection Criteria

Location: CALIFORNIA	Date Range Type: None Chosen
County: None Chosen	
State District:	Sort Order: BY COST ESTIMATE
Handler Name:	
Handler ID: CAD097854541	
Group of ID's: None Chosen	
Financial Assurance Type: None Chosen	
Mechanism Type: None Chosen	
Display All or Current: DISPLAY ALL COST ESTIMATES AND ASSOCIATED MECHANISMS	
Mechanism Agency: None Chosen	
Include Notes: No	

Results

Data meeting the criteria you selected follows.

Total Pages 3

Total Handler Count 1

Report Description

This report will provide a comprehensive view of all financial assurance information by Cost Estimate. Note: Mechanism/Mechanism Details that are not linked to a Cost Estimate will NOT be displayed on this report. If the user selects to "Display Current Data", the most recent Cost Estimate for each financial assurance type will be displayed along with the most recent Mechanism information for the Cost Estimate(s). Additionally, if the user selects to "Display Current Data" and the most recent Mechanism has expired, the expiration date will be displayed in red with an asterisk.

Report Information

Name: fa_comprehensive_ce.rdf
Developed by: EPA Headquarters, Office of Resource Conservation and Recovery
Deployed: December 2008
Last Revised: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: hreport_univ5, hid_groups, fcost_estimate4, fmechanism4, fmechanism_detail4, fln_cost_mechanism_detail4, lu_mechanism_type, lu_state
Libraries: none

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List of Handler Universe Abbreviations

Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
IC / EC in Place	Indicates that the facility has Institutional Controls / Engineering Controls in place. ('Y' indicates that the facility is in the respective universe).
El Indicator (HE/GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Perm Prgrs	Indicates that the facility is part of the Permitting/Closure/Post-Closure Progress universe. It then specifies the type of facility: (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM).
PermWrkld	Indicates that the facility is part of the Permit Workload universe. It then specifies the type of facility: (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM).
Clos Wrkld	Indicates that the facility is part of the Closure Workload universe. It then specifies the type of facility: (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM).
Pclos Wrkld	Indicates that the facility is part of the Post-Closure Workload universe. It then specifies the type of facility: (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM).
Renewals Wrkld	Indicates that the facility is part of the Permit Renewals Workload universe. It then specifies the type of facility: (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM).
Permits GPRA	Indicates that the facility is part of the GPRA Permit universe. ('+' indicates that the facility is on the GPRA Permit Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Permit Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Permit Baseline).
Renewals GPRA	Indicates that the facility is part of the GPRA Renewals universe. ('+' indicates that the facility is on the GPRA Renewals Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Renewals Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Renewals Baseline).
Subj CA	Indicates that the facility is part of the Subject to Corrective Action universe. ('Y' indicates that the facility is in this universe).
Subj CA TSD 3004	Indicates that the facility is a Treatment, Storage or Disposal facility Potentially Subject to Corrective Action Under 3004(u)/(v). ('Y' indicates that the facility is in this universe).
Subj CA TSD Discr	Indicates that the facility is a Treatment, Storage or Disposal facility Subject to Corrective Action Under Discretionary Authorities. ('Y' indicates that the facility is in this universe).
Subj CA Non-TSD	Indicates that the facility is a Non-Treatment, Storage or Disposal facility where Corrective Action has been imposed. ('Y' indicates that the facility is in this universe).
CA Wrkld	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
CA GPRA 2020	Indicates that the facility is part of the GPRA Corrective Action universe ('Y' indicates that the facility is in this universe).

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

EXIDE TECHNOLOGIES INCORPORATED						County Name / Code: LOS ANGELES / CA037		CAD097854541	
Location: 2700 SOUTH INDIANA STREET, LOS ANGELES, CA 90023								Region 09	
Mailing: 2700 SOUTH INDIANA STREET, LOS ANGELES, CA 90023									
Activity Location: CA		State District:		Non-Notifier:		Extract: Y		Active: Y	
Generator: LQG		Transporter: Y		Operating TSDF: ---ST-		IC / EC In Place: N		EI Indicator (HE / GW): + / -	
Perm Prgrs: ---ST-		Pclos Wrkld: -----		Subj CA: Y		Subj CA Non-TSD: N		GPRA CA 2020: Y	
Perm Wrkld: ---ST-		Renewals Wrkld: -----		Subj CA TSD 3004: Y		CA Wrkld: Y		GPRA Permit: -	
Clos Wrkld: -----				Subj CA TSD Discr: N				GPRA Renewals: N	
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type		Reason	
	1	S - STATE	06/30/2006	\$6,000,000.00	CA - DTSC	C - CLOSURE		R - REVISED COST ESTIMATE	
Mechanism		Seq: 1		Agency: S - STATE		Type: I - INSURANCE			
		Provider:		INDIAN HARBOR INS.		Contact:		Phone:	
Detail Seq	ID	Agency		Effective Date	Expiration Date	Face Value Amount			
2	PEC001550107	S - STATE		03/14/2011	03/30/2012	\$7,616,807.00			
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type		Reason	
	2	S - STATE		\$2,000,000.00	CA - DTSC	S - SUDDEN THIRD-PARTY LIABILITY			
Mechanism		Seq: 2		Agency: S - STATE		Type: I - INSURANCE			
		Provider:		GREENWICH INC. CO.		Contact:		Phone:	
Detail Seq	ID	Agency		Effective Date	Expiration Date	Face Value Amount			
1	#0015550105	S - STATE		12/15/2008	06/30/2016	\$8,000,000.00			
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type		Reason	
	3	S - STATE		\$6,000,000.00	CA - DTSC	N - NON-SUDDEN THIRD PARTY LIABILITY			
Mechanism		Seq: 2		Agency: S - STATE		Type: I - INSURANCE			
		Provider:		GREENWICH INC. CO.		Contact:		Phone:	
Detail Seq	ID	Agency		Effective Date	Expiration Date	Face Value Amount			
1	#0015550105	S - STATE		12/15/2008	06/30/2016	\$8,000,000.00			
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type		Reason	
	4	S - STATE	03/14/2011	\$3,012,983.00	CA - DTSC	P - POST-CLOSURE CARE		I - INITIAL COST ESTIMATE	
Mechanism		Seq: 1		Agency: S - STATE		Type: I - INSURANCE			
		Provider:		INDIAN HARBOR INS.		Contact:		Phone:	
Detail Seq	ID	Agency		Effective Date	Expiration Date	Face Value Amount			
3	PEC001550107	S - STATE		03/14/2011	03/30/2012	\$3,012,983.00			
Cost Estimate	Seq	Agency	Date	Amount	Resp Person	Financial Assurance Type		Reason	
	5	S - STATE	12/15/2010	\$8,000,000.00	CA - DTSC	B - SUDDEN & NON-SUDDEN THIRD PARTY LIAB		R - REVISED COST ESTIMATE	
Mechanism		Seq: 2		Agency: S - STATE		Type: I - INSURANCE			
		Provider:		GREENWICH INC. CO.		Contact:		Phone:	
Detail Seq	ID	Agency		Effective Date	Expiration Date	Face Value Amount			
2	PEC000506210	S - STATE		12/15/2010	12/30/2011	\$8,000,000.00			

* End of Report *